

D. K. TRADERS

BK-1/148A SHALIMAR BAGH DELHI-110052

TPDDL STAFF

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Firm PF Number DL/CPM/27442

Firm ESIC Number 22000315390001001

Salary / Wages Register for the month of **September, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	CCA	H.D.	C.H.	H.R.A.	CCA	ARREAR	E.S.I.C.	I.TAX			
		CONV.	CCA	C.L.	W.P.	CONV.	CCA	ARREAR	ADVAN.	DAMAGE			
		STAT.		E.L.	P.D.	STAT. BO		ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
1	ANIL KUMAR ROOP RAM ALM DL/CPM/27442/10680 100497988916 2213685479 01/09/2014	17240	0	15.00	0.00	11493	0	0	1379	0	957		
		0	0	3.00	0.00	0	0	0	87.00	0	422		
		0	0	1.00	10.00	0	0	0	0	0	373.52		
		0	0	1.00	20.00	0	0	0					
			17240	0.00			0	11493		1466.00	1752.52		10027.00
2	RAMLOBHIT DAS SH. SUKHDEV DAS ALM DL/CPM/27442/10683 100506056689 1114096487 01/08/2021	17240	0	15.00	0.00	11493	0	0	1379	0	957		
		0	0	3.00	0.00	0	0	0	87.00	0	422		
		0	0	1.00	10.00	0	0	0	0	0	373.52		
		0	0	1.00	20.00	0	0	0					
			17240	0.00			0	11493		1466.00	1752.52		10027.00
3	VIJAY PAL RAM KUMAR L.M. DL/CPM/27442/10685 101232104020 1115060960 01/11/2021	20905	0	19.00	0.00	17421	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	131.00	0	550		
		0	0	1.00	5.00	0	0	0	0	0	566.18		
		0	0	1.00	25.00	0	0	0					
			20905	0.00			0	17421		1931.00	2366.18		15490.00
4	RAM NARESH SATNAMI MATADIN SATNAMI ALM DL/CPM/27442/10704 101158034377 2016772989 05/09/2022	17240	0	16.00	0.00	12068	0	0	1448	0	1005		
		0	0	3.00	0.00	0	0	0	91.00	0	443		
		0	0	1.00	9.00	0	0	0	0	0	392.21		
		0	0	1.00	21.00	0	0	0					
			17240	0.00			0	12068		1539.00	1840.21		10529.00
5	KUNAL MANI HIRDESH KUMAR MANI .. 01/05/2023	22750	0	23.00	0.00	21992	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0					
			22750	0.00			0	21992		0.00	0.00		21992.00
6	DILEEP KUMAR RAM BECHAN .. 01/06/2023	23000	0	24.00	0.00	23000	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0					
			23000	0.00			0	23000		0.00	0.00		23000.00
	Total					97467	0	0	6006	0	4169		
						0	0	0	396.00	0	1837		
						0	0	0	0	0	1705.43		
						0	0	0					
						0	97467		6402.00		7711.43		91065.00

